

AN ORDINANCE approving the awarding of Reference #0250 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and S E JOHNSON for the Street Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

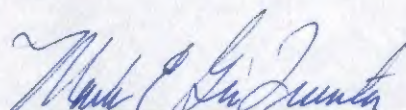
SECTION 1. That Reference #0250 between the City of Fort Wayne, by and through its Department of Purchasing and S E JOHNSON for the Street Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the purchase of binder and top asphalt for the Street Department;


involving a total cost of Seventeen Thousand Twenty-Five and no/100+/- Dollars (\$17,025.00+/-).

SECTION 2. Prior Approval has been requested from Common Council on May 28, 1991. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO. 0250
STREET DEPARTMENT
1STD090

DESC	QTY	WAYNE ASPHALT		S E JOHNSON	
BINDER	1000	\$16.50	\$16,500.00	\$15.24	\$15,240.00
TOP ASPHALT	100	\$18.00	\$1,800.00	\$17.85	\$1,785.00
			\$18,300.00		\$17,025.00

BRENT/WOODY, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

5/20/91

REF. NO.:	0250
DEPT:	STREET DEPT
DATE:	05/21/91
ITEM/SERVICE:	BINDER & TOP ASPHALT
PURCHASING INFORMATION	
ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	05/20/91
VERBAL QUOTE:	NO
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	3
NO. OF VENDORS RECEIVING BID:	3
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	1
DATE SENT TO DEPT FOR RECOMM:	05/20/91
DATE RECOMMENDATION REC'D IN PURCH	05/21/91
COUNCIL INFORMATION	
DATE INFO SENT TO LAW DEPT:	05/21/91
INTRODUCTION DATE:	05/28/91
DISCUSSION DATE:	06/04/91
PASSAGE DATE:	06/11/91
ORDINANCE NO:	
AMOUNT APPROVED AND/OR SPENT LAST YEAR:	

REQUEST FOR QUOTATION

City of Fort Wayne *FW, WAYNE OFC*DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCEQUOTE
NO. *0250*

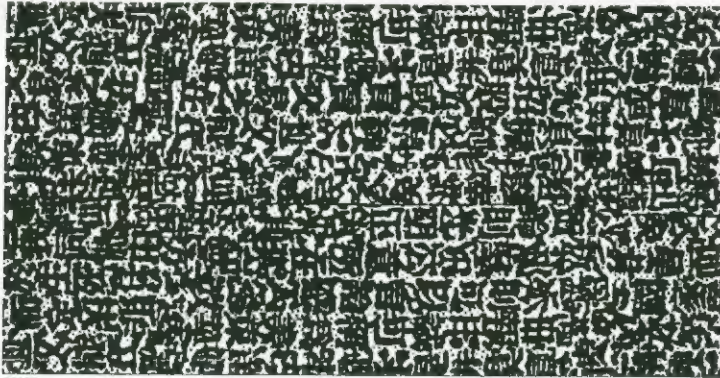
DATE OF REQUEST

05/13/91

☐ Quotations☒ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

05/20/91 - 4:00 P.M.

PAGE



TO

S E JOHNSON
P O BOX 12349
FORT WAYNE IN 46863-2349

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

Fuller *2/7/91*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1000	TON	* <i>FOB THOMAS ROAD PLANT</i> #9 BINDER <i>FOB C. HUNTINGTON PLANT</i>	<i>15.24</i> <i>14.84</i>	<i>15,240.00</i> <i>14,840.00</i>
100	TON	* #12 TOP ASPHALT <i>FOB THOMAS ROAD PLANT</i>	<i>17.85</i>	<i>1785.00</i>
TO BE PICKED UP ON DEMAND WITH ADVANCED NOTICE				
*PER INDOT SPECIFICATIONS				
PRICES TO BE HELD FIRM FOR 120 DAYS				
FOR INFORMATION CONTACT WOODY DRUDGE AT: (219) 427-1235.				
THIS IS A SEALED QUOTATION - ENVELOPES WILL <u>NOT</u> BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
TOTAL PRICE _____ DELIVERY _____ F.O.B. _____				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Thomas H. Lutz

DATE: 5/17/91

VENDOR **4**

Read the first time in full and on motion by Quadd, and duly adopted, read the second time, seconded by Quadd, title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, the _____ o'clock _____ M., E.S.

DATED: 5-28-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Henry, and duly adopted, placed on its passage. PASSED 30-0 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>		<u>1</u>	<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD			<u>✓</u>	
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-11-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXTATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-135-91 on the 11th day of June, 1991,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of June, 1991 at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of June, 1991, at the hour of 10:30 o'clock A. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0250 for binder and top asphalt for the Street Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Asphalt paving of Fairfield Avenue and Coldwater Road.

0-91-05-22

EFFECT OF NON-PASSAGE: It will prolong the paving of Fairfield Avenue and Coldwater Road.

MONIES INVOLVED: S E Johnson \$17025.00+/-

ACCOUNT INFO: Street Dept 128-128-1201-4272

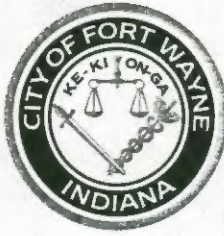
PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Street Department

PRIOR APPROVAL: Yes
(IF APPLICABLE)

DATE: May 28, 1991



THE CITY OF FORT WAYNE

May 28, 1991

The Common Council
Fort Wayne IN

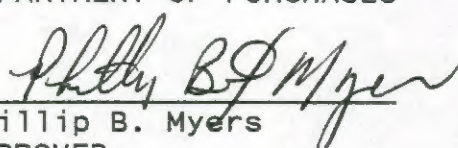
RE: Reference No. 5001

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 0250, with respect to the purchase of binder and top asphalt for the Street Department. In order to shorten the paving time of Fairfield Avenue and Coldwater Road the Department would like to request a "Prior Approval". The cost reflects the lowest and most responsive of two (2) vendors and should be awarded to S E Johnson in the amount of \$17025.00+/- . This will be assigned a price agreement number upon Councilmanic approval.

DEPARTMENT OF PURCHASES

CITY OF FORT WAYNE


Phillip B. Myers
APPROVED:


Paul Helmke, Mayor

ATTEST:

Sandra Kennedy, City Clerk

Attachment

BILL NO. S-91-05-22

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0250 by the City of Fort Wayne, Indiana, by
and through its Department of Purchasing and S E JOHNSON for
the Steeet Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

C. R. Edmund

D. J. Schmidt

Paul M. Burns

Charles Redd

DATED: 6-11-91.

Sandra E. Kennedy
City Clerk